



9574798183

Shree Distributers

Tax Invoice

Bill To:

Jigna jani

Bharuch

Contact No.: 9725864563

Invoice No.:

5

Date:

04/10/2020

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	STRIP		2	₹ 350.00	₹ 84.00 (12%)	₹ 784.00
	Total		2		₹ 84.00	₹ 784.00

Sub Total	₹ 700.00
SGST@6%	₹ 42.00
CGST@6%	₹ 42.00
Total	₹ 784.00
Received	₹ 0.00
Balance	₹ 784.00
Payment Mode	Credit



LPI PAY NOW

Invoice Amount In Words

Seven Hundred Eighty Four Rupees only

Terms And Conditions

Thanks for doing business with us!

For, Shree Distributers



Authorized Signatory



ACKNOWLEDGEMENT

SHREE DISTRIBUTERS

Invoice To:

Jigna Jani

Bharuch

Invoice Details:

Invoice No. : 5

Invoice Date : 04-10-2020

Invoice Amount : ₹ 784.00

Receiver's Seal & Sign